#103 4/12/22 (R-2022-402) COR. COPY

RESOLUTION NUMBER R- 314037

DATE OF FINAL PASSAGE APR 26 2022

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING FUNDS TO ITALIAN AMERICAN ARTS AND CULTURE ASSOCIATION, MISSION HILLS TOWN COUNCIL, SAN DIEGO CIVIC YOUTH BALLET, AND TRANSCENDANCE YOUTH ARTS PROJECT, PURSUANT TO COUNCIL POLICY 100-06, "CITY COUNCIL FUNDING OF COMMUNITY PROJECTS, PROGRAMS, AND SERVICES."

WHEREAS, the San Diego City Council (City Council) adopted Council Policy 100-06, titled "City Council Funding of Community Projects, Programs and Services" on June 28, 2011, by San Diego Resolution R-306903 (July 7, 2011); and

WHEREAS, among other things, Council Policy 100-06 establishes guidelines and uniform eligibility requirements for funding Community Projects, Programs and Services with non-profit community organizations and public agencies for community, social, environmental, cultural, or recreational needs which serve a lawful public purpose; and

WHEREAS, the City of San Diego received and evaluated four applications for Community Projects, Programs and Services funding for the following purposes:

ORGANIZATION	PROGRAM/ACTIVITY	PUBLIC BENEFIT Provide exposure to other cultures and new forms of expression	
Italian American Arts and Culture Association	Across the Lines		
Mission Hills Town Council	Summer Concerts in Pioneer Park	Foster a sense of community and connection within Mission Hills.	
San Diego Civic Youth Ballet	Ballet for the Classroom	Provide dance education to underprivileged students.	

ORGANIZATION	PROGRAM/ACTIVITY	PUBLIC BENEFIT
transcenDANCE Youth Arts Project	CREATE Performance Group Annual Performance	Provide an outlet for self- expression and a way for young people to connect with their cultural identity.

WHEREAS, it is the determination of the City Council that the above-described program fits within the parameters of Council Policy 100-06; and

WHEREAS, Council District 3 recommends an allocation of \$1,000 to Italian American

Arts and Culture Association to venue rentals and technology support, as set forth in this
resolution; and

WHEREAS, Council District 3 recommends an allocation of \$5,000 to Mission Hills

Town Council for summer concert costs including sound equipment, permit fees, trash removal,
and publicity, as set forth in this resolution; and

WHEREAS, Council District 3 recommends an allocation of \$1,000 to San Diego Civic Youth Ballet for program expenses for school dance programs, as set forth in this resolution; and

WHEREAS, Council District 3 recommends an allocation of \$1,000 to transcenDANCE Youth Arts Project for production costs, including video, sound, and stage supplies, as set forth in this resolution; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the allocations described in this resolution are made for a public purpose.

BE IT FURTHER RESOLVED, that, for Italian American Arts and Culture Association, San Diego Civic Youth Ballet, and transcenDANCE Youth Arts Project, the City Council waives Council Policy 100-06, section 3(b), which provides: "A request for funding and subsequent allocation may not be less than \$1500."

BE IT FURTHER RESOLVED, that, for all groups identified in this resolution, the City Council waives Council Policy 100-06, section 3(g), which provides: "An organization may not apply to receive funding for an event or program which has already occurred, nor any capital improvement, goods, supplies, materials, or equipment which have already been purchased."

BE IT FURTHER RESOLVED, that, for the San Diego Civic Youth Ballet and transcenDANCE Youth Arts Project, the City Council waives Council Policy 100-06, section 8, which provides: "Community Projects, Programs and Services funding should be considered a one-time resource, and planned uses should be one-time in nature, to avoid service interruptions or employee impacts if funding is discontinued."

BE IT FURTHER RESOLVED, that the Mayor, or his designee, is authorized and directed to execute, for and on behalf of the City, a Community Projects, Programs, and Services FY 2022 City Council Allocations Agreement between the City of San Diego and (1) Italian American Arts and Culture Association in an amount not to exceed \$1,000, (2) Mission Hills Town Council in an amount not to exceed \$5,000, (3) San Diego Civic Youth Ballet in an amount not to exceed \$1,000, and (4) transcenDANCE Youth Arts Project in an amount not to exceed \$1,000, under terms and conditions set forth in the Agreements on file in the Office of the City Clerk as Document No. RR-314037-1 for Italian American Arts and Culture Association, Document No. RR-314037-2 for Mission Hills Town Council, Document No. RR-314037-3 for San Diego Civic Youth Ballet, and Document No. RR-314037-4 for transcenDANCE Youth Arts Project.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$8,000 from Council District 3: Community Projects, Programs and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center 1103110003, all to

provide funds for the above-referenced Agreements, contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: MARA W. ELLIOTT, City Attorney

By /s/ David J. Karlin
David J. Karlin
Senior Deputy City Attorney

DJK:cm March 25, 2022 April 18, 2022 COR. COPY Or.Dept: Council District 3 CC No. 3000014677

Doc. No. 2927355_2

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of 04/12/3022

ELIZABETH S. MALAND City Clerk

By Connie Fatterson
Deputy City Clerk

(date) TODD GLORIA, Mayor

The City of San Diego

COMPTROLLER'S CERTIFICATE CERTIFICATE OF UNALLOTTED BALANCE 3000014677 ORIGINATING DEPT 1103 I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted. Amount: \$8,000.00 Fund: 100000 Purpose: Italian American Arts and Culture Association for Across the Lines Mission Hills Town Council for Summer Concerts in Pioneer Park San Diego Civic Youth Ballet for Ballet for the Classroom transcenDANCE Youth Arts Project for CREATE Performance Group Annual Performance March 7, 2022 By: Olivia M. Faith-Gutierrez Date: COMPTROLLER'S DEPARTMENT ACCOUNTING DATA Business Doc. Funded Program Internal Order **Functional Area** G/L Account Area Cost Center **WBS** Original Amount Item Fund 100000 OTHR-00000000-GG 512059 1103 1103110003 \$1,000.00 1 100000 OTHR-00000000-GG 512059 1103 1103110003 \$5,000.00 3 100000 OTHR-00000000-GG 512059 1103 1103110003 \$1,000.00 \$1,000.00 4 100000 OTHR-00000000-GG 512059 1103 1103110003 TOTAL AMOUNT \$8,000.00 FUND OVERRIDE CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed: Vendor: Purpose: Date: N-GULIERTEZ // COMPTROLLERIS DEPARTMENT ACCOUNTING DATA Business Doc. G/L Account Cost Center **WBS** Internal Order **Functional Area** Area Original Amount Fund **Funded Program** Item

Doc. Item Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amount

| Cost Center | C

CC-361 (REV 7-09) FUND OVERRIDE

Passed by the Council of The City of San Diego on		o onA	PR 1 2 2022	_, by the following vote:			
Councilmembers	Yeas	Nays	Not Present	Recused			
Joe LaCava	Z						
Jennifer Campbell	$\overline{\mathbb{Z}}$						
Stephen Whitburn	Z						
Monica Montgomery S	Steppe 🖊						
Marni von Wilpert	Z						
Chris Cate	A						
Raul A. Campillo							
Vivian Moreno	Z						
Sean Elo-Rivera	Ø						
(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.) TODD GLORIA							
AUTHENTICATED BY:		Mayo		an Diego, California.			
(Seal)			ELIZABETH S	. MALAND San Diego, California.			
(Seal)		,	·	Deputy			
		Office of the	e City Clerk, San D	Piego, California			
	Resolution Number R314037						